

# Las Vegas Valley Water District

(800) 252-2011

(702) 870-4194

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**Customer Name:** RHODES DESIGN & DEVELOP CORP  
**Account Number:** 7714542962-5  
**Billing Date:** 05/19/2009  
**Due Date:** 06/15/2009

**Agreement:** SPANISH HILLS ESTATES UNIT 5A  
**Agreement Number:** 106966

**Service Address:** 5164 SPANISH HEIGHTS DR

Meter #	Size	Current Reading	Current Read Date	Previous Reading	Previous Read Date	Usage in 1000 Gallons	Estimate
0589116	1"	0	03/31/09	0	03/05/09	0	

**Closing Bill****Billing Period:** 03/06/09 - 03/31/09**Meter #:** 0589116**Billed Usage** 0

LV Developer

0.00

**Subtotal****\$0.00****Agreement:** SPANISH HILLS ESTATES UNIT 5A**Agreement Number:** 106966

**Service Address:** 5170 SCENIC RIDGE DR

Meter #	Size	Current Reading	Current Read Date	Previous Reading	Previous Read Date	Usage in 1000 Gallons	Estimate
0589112	1"	135	03/31/09	109	03/05/09	26	

**Closing Bill****Billing Period:** 03/06/09 - 03/31/09**Meter #:** 0589112**Billed Usage** 26

Consumption 26 x \$3.09

80.34

SNWA Commodity Charge 26 x \$0.10

2.60

SNWA Reliability Surcharge

2.07

**Subtotal****\$85.01****Agreement:** SPANISH HILLS ESTATES UNIT 5A**Agreement Number:** 106966

**Service Address:** 5180 SPANISH HEIGHTS DR

Meter #	Size	Current Reading	Current Read Date	Previous Reading	Previous Read Date	Usage in 1000 Gallons	Estimate
0570576	1.5"	4	03/31/09	4	03/05/09	0	

**Closing Bill****Billing Period:** 03/06/09 - 03/31/09**Meter #:** 0570576**Billed Usage** 0

LV Developer

0.00

**Subtotal****\$0.00****Agreement:** SPANISH HILLS ESTATES UNIT 5A**Agreement Number:** 106966

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**Customer Name:** RHODES DESIGN & DEVELOP CORP  
**Account Number:** 7714542962-5  
**Billing Date:** 05/19/2009  
**Due Date:** 06/15/2009

**Service Address:** 5184 SCENIC RIDGE DR

Meter #	Size	Current Reading	Current Read Date	Previous Reading	Previous Read Date	Usage in 1000 Gallons	
0589111	1"	0	03/31/09	0	03/05/09	0	Estimate

**Closing Bill****Billing Period:** 03/06/09 - 03/31/09**Meter #:** 0589111**Billed Usage** 0

LV Developer

0.00

**Subtotal****\$0.00****Agreement:** SPANISH HILLS ESTATES UNIT 5A**Agreement Number:** 106966**Service Address:** 5198 SCENIC RIDGE DR

Meter #	Size	Current Reading	Current Read Date	Previous Reading	Previous Read Date	Usage in 1000 Gallons	
0589108	1"	0	03/31/09	0	03/05/09	0	Estimate

**Closing Bill****Billing Period:** 03/06/09 - 03/31/09**Meter #:** 0589108**Billed Usage** 0

LV Developer

0.00

**Subtotal****\$0.00****Agreement:** SPANISH HILLS ESTATES UNIT 5A**Agreement Number:** 106966**Service Address:** 52 HONORS COURSE DR

Meter #	Size	Current Reading	Current Read Date	Previous Reading	Previous Read Date	Usage in 1000 Gallons	
0597482	3/4"	0	03/31/09	0	03/09/09	0	Estimate

**Closing Bill****Billing Period:** 03/10/09 - 03/31/09**Meter #:** 0597482**Billed Usage** 0

LV Developer

0.00

**Subtotal****\$0.00****Agreement:** RHODES RANCH PARCEL 20 UNIT 1**Agreement Number:** 111489**Service Address:** 5212 SPANISH HEIGHTS DR

Meter #	Size	Current Reading	Current Read Date	Previous Reading	Previous Read Date	Usage in 1000 Gallons	
0570565	1.5"	35	03/31/09	35	03/05/09	0	Estimate

**Closing Bill****Billing Period:** 03/06/09 - 03/31/09**Meter #:** 0570565**Billed Usage** 0

LV Developer

0.00

**Subtotal****\$0.00****Agreement:** SPANISH HILLS ESTATES UNIT 5A**Agreement Number:** 106966

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Customer Name: RHODES DESIGN & DEVELOP CORP  
Account Number: 7714542962-5  
Billing Date: 05/19/2009  
Due Date: 06/15/2009

Meter #	Size	Current Reading	Current Read Date	Previous Reading	Previous Read Date	Usage in 1000 Gallons	Estimate
0570555	1.5"	299	03/31/09	299	03/05/09	0	

**Closing Bill**

Billing Period: 03/06/09 - 03/31/09

Meter #: 0570555

Billed Usage 0

LV Developer

0.00

Subtotal

\$0.00

Agreement: SPANISH HILLS ESTATES UNIT 5A

Agreement Number: 106966

Service Address: 5228 SPANISH HEIGHTS DR

Meter #	Size	Current Reading	Current Read Date	Previous Reading	Previous Read Date	Usage in 1000 Gallons	Estimate
0570574	1.5"	8	03/31/09	8	03/05/09	0	

**Closing Bill**

Billing Period: 03/06/09 - 03/31/09

Meter #: 0570574

Billed Usage 0

LV Developer

0.00

Subtotal

\$0.00

Agreement: SPANISH HILLS ESTATES UNIT 5A

Agreement Number: 106966

Service Address: 55 HONORS COURSE DR

Meter #	Size	Current Reading	Current Read Date	Previous Reading	Previous Read Date	Usage in 1000 Gallons	Estimate
0617558	3/4"	0	03/31/09	0	03/09/09	0	

**Closing Bill**

Billing Period: 03/10/09 - 03/31/09

Meter #: 0617558

Billed Usage 0

LV Developer

0.00

Subtotal

\$0.00

Agreement: RHODES RANCH PARCEL 20 UNIT 1

Agreement Number: 111489

Service Address: 56 HONORS COURSE DR

Meter #	Size	Current Reading	Current Read Date	Previous Reading	Previous Read Date	Usage in 1000 Gallons	Estimate
0597481	3/4"	0	03/31/09	0	03/09/09	0	

**Closing Bill**

Billing Period: 03/10/09 - 03/31/09

Meter #: 0597481

Billed Usage 0

LV Developer

0.00

Subtotal

\$0.00

Agreement: RHODES RANCH PARCEL 20 UNIT 1

Agreement Number: 111489

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Customer Name: **RHODES DESIGN & DEVELOP CORP**  
Account Number: 7714542962-5  
Billing Date: 05/19/2009  
Due Date: 06/15/2009

Service Address: 579 HALLORAN SPRINGS RD

Meter #	Size	Current Reading	Current Read Date	Previous Reading	Previous Read Date	Usage in 1000 Gallons	Estimate
0609522	3/4"	6	03/31/09	5	03/09/09	1	

**Closing Bill**

Billing Period: 03/10/09 - 03/31/09

Meter #: 0609522

Billed Usage 1

Consumption 1 x \$3.09

3.09

SNWA Commodity Charge 1 x \$0.10

0.10

SNWA Reliability Surcharge

0.08

Subtotal

\$3.27

Agreement: RHODES RANCH PARCEL 14 UNIT 4

Agreement Number: 111172

Service Address: 585 HALLORAN SPRINGS RD

Meter #	Size	Current Reading	Current Read Date	Previous Reading	Previous Read Date	Usage in 1000 Gallons	Estimate
0609571	3/4"	12	03/31/09	11	03/09/09	1	

**Closing Bill**

Billing Period: 03/10/09 - 03/31/09

Meter #: 0609571

Billed Usage 1

Consumption 1 x \$3.09

3.09

SNWA Commodity Charge 1 x \$0.10

0.10

SNWA Reliability Surcharge

0.08

Subtotal

\$3.27

Agreement: RHODES RANCH PARCEL 14 UNIT 4

Agreement Number: 111172

Service Address: 59 HONORS COURSE DR

Meter #	Size	Current Reading	Current Read Date	Previous Reading	Previous Read Date	Usage in 1000 Gallons	Estimate
0617562	3/4"	0	03/31/09	0	03/09/09	0	

**Closing Bill**

Billing Period: 03/10/09 - 03/31/09

Meter #: 0617562

Billed Usage 0

LV Developer

0.00

Subtotal

\$0.00

Agreement: RHODES RANCH PARCEL 20 UNIT 1

Agreement Number: 111489

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**Customer Name:** RHODES DESIGN & DEVELOP CORP  
**Account Number:** 7714542962-5  
**Billing Date:** 05/19/2009  
**Due Date:** 06/15/2009

**Service Address:** 60 HONORS COURSE DR

Meter #	Size	Current Reading	Current Read Date	Previous Reading	Previous Read Date	Usage in 1000 Gallons	Estimate
0597484	3/4"	0	03/31/09	0	03/09/09	0	

**Closing Bill****Billing Period:** 03/10/09 - 03/31/09**Meter #:** 0597484**Billed Usage** 0

LV Developer

0.00

**Subtotal****\$0.00****Agreement:** RHODES RANCH PARCEL 20 UNIT 1**Agreement Number:** 111489

**Service Address:** 63 HONORS COURSE DR

Meter #	Size	Current Reading	Current Read Date	Previous Reading	Previous Read Date	Usage in 1000 Gallons	Estimate
0617563	3/4"	0	03/31/09	0	03/09/09	0	

**Closing Bill****Billing Period:** 03/10/09 - 03/31/09**Meter #:** 0617563**Billed Usage** 0

LV Developer

0.00

**Subtotal****\$0.00****Agreement:** RHODES RANCH PARCEL 20 UNIT 1**Agreement Number:** 111489

**Service Address:** 64 HONORS COURSE DR

Meter #	Size	Current Reading	Current Read Date	Previous Reading	Previous Read Date	Usage in 1000 Gallons	Estimate
0597486	3/4"	0	03/31/09	0	03/09/09	0	

**Closing Bill****Billing Period:** 03/10/09 - 03/31/09**Meter #:** 0597486**Billed Usage** 0

LV Developer

0.00

**Subtotal****\$0.00****Agreement:** RHODES RANCH PARCEL 20 UNIT 1**Agreement Number:** 111489

**Service Address:** 6406 AETHER ST

Meter #	Size	Current Reading	Current Read Date	Previous Reading	Previous Read Date	Usage in 1000 Gallons	Estimate
0573071	3/4"	0	03/31/09	0	03/19/09	0	

**Closing Bill****Billing Period:** 03/19/09 - 03/31/09**Meter #:** 0573071**Billed Usage** 0

LV Developer

0.00

**Subtotal****\$0.00****Agreement:** SOUTHWEST RANCH PARCEL 11A**Agreement Number:** 111525

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Customer Name: RHODES DESIGN & DEVELOPMENT CORP  
Account Number: 7714542962-5  
Billing Date: 05/19/2009  
Due Date: 06/15/2009

Service Address: 6412 AETHER ST

Meter #	Size	Current Reading	Current Read Date	Previous Reading	Previous Read Date	Usage in 1000 Gallons	Estimate
0573088	3/4"	0	03/31/09	0	03/19/09	0	Estimate

## Closing Bill

Billing Period: 03/19/09 - 03/31/09

Meter #: 0573088

Billed Usage 0

LV Developer

0.00

Subtotal

\$0.00

Agreement: SOUTHWEST RANCH PARCEL 11A

Agreement Number: 111525

Service Address: 6418 AETHER ST

Meter #	Size	Current Reading	Current Read Date	Previous Reading	Previous Read Date	Usage in 1000 Gallons	Estimate
0573089	3/4"	0	03/31/09	0	03/19/09	0	Estimate

## Closing Bill

Billing Period: 03/19/09 - 03/31/09

Meter #: 0573089

Billed Usage 0

LV Developer

0.00

Subtotal

\$0.00

Agreement: SOUTHWEST RANCH PARCEL 11A

Agreement Number: 111525

Service Address: 6424 AETHER ST

Meter #	Size	Current Reading	Current Read Date	Previous Reading	Previous Read Date	Usage in 1000 Gallons	Estimate
0573082	3/4"	0	03/31/09	0	03/19/09	0	Estimate

## Closing Bill

Billing Period: 03/19/09 - 03/31/09

Meter #: 0573082

Billed Usage 0

LV Developer

0.00

Subtotal

\$0.00

Agreement: SOUTHWEST RANCH PARCEL 11A

Agreement Number: 111525

Service Address: 6430 AETHER ST

Meter #	Size	Current Reading	Current Read Date	Previous Reading	Previous Read Date	Usage in 1000 Gallons	Estimate
0573083	3/4"	0	03/31/09	0	03/19/09	0	Estimate

## Closing Bill

Billing Period: 03/19/09 - 03/31/09

Meter #: 0573083

Billed Usage 0

LV Developer

0.00

Subtotal

\$0.00

Agreement: SOUTHWEST RANCH PARCEL 11A

Agreement Number: 111525



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Customer Name: RHODES DESIGN & DEVELOP CORP  
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 Billing Date: 05/19/2009  
 Due Date: 06/15/2009

Service Address: 6434 AETHER ST

Meter #	Size	Current Reading	Current Read Date	Previous Reading	Previous Read Date	Usage in 1000 Gallons	Estimate
0573077	3/4"	0	03/31/09	0	03/19/09	0	

**Closing Bill**

Billing Period: 03/19/09 - 03/31/09

Meter #: 0573077

Billed Usage 0

LV Developer

0.00

Subtotal

\$0.00

Agreement: SOUTHWEST RANCH PARCEL 11A

Agreement Number: 111525

Service Address: 6438 AETHER ST

Meter #	Size	Current Reading	Current Read Date	Previous Reading	Previous Read Date	Usage in 1000 Gallons	Estimate
0573067	3/4"	0	03/31/09	0	03/19/09	0	

**Closing Bill**

Billing Period: 03/19/09 - 03/31/09

Meter #: 0573067

Billed Usage 0

LV Developer

0.00

Subtotal

\$0.00

Agreement: SOUTHWEST RANCH PARCEL 11A

Agreement Number: 111525

Service Address: 647 ORCHARD COURSE DR

Meter #	Size	Current Reading	Current Read Date	Previous Reading	Previous Read Date	Usage in 1000 Gallons	Estimate
0586801	3/4"	0	03/31/09	0	03/09/09	0	

**Closing Bill**

Billing Period: 03/10/09 - 03/31/09

Meter #: 0586801

Billed Usage 0

LV Developer

0.00

Subtotal

\$0.00

Agreement: RHODES RANCH PARCEL 20 UNIT 1

Agreement Number: 111489

Service Address: 648 ORCHARD COURSE DR

Meter #	Size	Current Reading	Current Read Date	Previous Reading	Previous Read Date	Usage in 1000 Gallons	Estimate
0597500	3/4"	0	03/31/09	0	03/09/09	0	

**Closing Bill**

Billing Period: 03/10/09 - 03/31/09

Meter #: 0597500

Billed Usage 0

LV Developer

0.00

Subtotal

\$0.00

Agreement: RHODES RANCH PARCEL 20 UNIT 1

Agreement Number: 111489

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Customer Name: RHODES DESIGN & DEVELOP CORP  
Account Number: 7714542962-5  
Billing Date: 05/19/2009  
Due Date: 06/15/2009

Service Address: 655 ORCHARD COURSE DR

Meter #	Size	Current Reading	Current Read Date	Previous Reading	Previous Read Date	Usage in 1000 Gallons	Estimate
0586799	3/4"	0	03/31/09	0	03/09/09	0	

**Closing Bill**

Billing Period: 03/10/09 - 03/31/09

Meter #: 0586799

Billed Usage 0

LV Developer

0.00

Subtotal

\$0.00

Agreement: RHODES RANCH PARCEL 20 UNIT 1

Agreement Number: 111489

Service Address: 656 ORCHARD COURSE DR

Meter #	Size	Current Reading	Current Read Date	Previous Reading	Previous Read Date	Usage in 1000 Gallons	Estimate
0597474	3/4"	0	03/31/09	0	03/09/09	0	

**Closing Bill**

Billing Period: 03/10/09 - 03/31/09

Meter #: 0597474

Billed Usage 0

LV Developer

0.00

Subtotal

\$0.00

Agreement: RHODES RANCH PARCEL 20 UNIT 1

Agreement Number: 111489

Service Address: 663 ORCHARD COURSE DR

Meter #	Size	Current Reading	Current Read Date	Previous Reading	Previous Read Date	Usage in 1000 Gallons	Estimate
0586800	3/4"	0	03/31/09	0	03/09/09	0	

**Closing Bill**

Billing Period: 03/10/09 - 03/31/09

Meter #: 0586800

Billed Usage 0

LV Developer

0.00

Subtotal

\$0.00

Agreement: RHODES RANCH PARCEL 20 UNIT 1

Agreement Number: 111489

Service Address: 664 ORCHARD COURSE DR

Meter #	Size	Current Reading	Current Read Date	Previous Reading	Previous Read Date	Usage in 1000 Gallons	Estimate
0597472	3/4"	0	03/31/09	0	03/09/09	0	

**Closing Bill**

Billing Period: 03/10/09 - 03/31/09

Meter #: 0597472

Billed Usage 0

LV Developer

0.00

Subtotal

\$0.00

Agreement: RHODES RANCH PARCEL 20 UNIT 1

Agreement Number: 111489



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Customer Name: RHODES DESIGN & DEVELOP CORP  
Account Number: 7714542962-5  
Billing Date: 05/19/2009  
Due Date: 06/15/2009

Service Address: 672 ORCHARD COURSE DR

Meter #	Size	Current Reading	Current Read Date	Previous Reading	Previous Read Date	Usage in 1000 Gallons	
0597473	3/4"	0	03/31/09	0	03/09/09	0	Estimate

**Closing Bill**

Billing Period: 03/10/09 - 03/31/09

Meter #: 0597473

Billed Usage 0

LV Developer

0.00

Subtotal

\$0.00

Agreement: RHODES RANCH PARCEL 20 UNIT 1

Agreement Number: 111489

Service Address: 679 ORCHARD COURSE DR

Meter #	Size	Current Reading	Current Read Date	Previous Reading	Previous Read Date	Usage in 1000 Gallons	
0586802	3/4"	0	03/31/09	0	03/09/09	0	Estimate

**Closing Bill**

Billing Period: 03/10/09 - 03/31/09

Meter #: 0586802

Billed Usage 0

LV Developer

0.00

Subtotal

\$0.00

Agreement: RHODES RANCH PARCEL 20 UNIT 1

Agreement Number: 111489

Service Address: 68 HONORS COURSE DR

Meter #	Size	Current Reading	Current Read Date	Previous Reading	Previous Read Date	Usage in 1000 Gallons	
0597485	3/4"	0	03/31/09	0	03/09/09	0	Estimate

**Closing Bill**

Billing Period: 03/10/09 - 03/31/09

Meter #: 0597485

Billed Usage 0

LV Developer

0.00

Subtotal

\$0.00

Agreement: RHODES RANCH PARCEL 20 UNIT 1

Agreement Number: 111489

Service Address: 680 ORCHARD COURSE DR

Meter #	Size	Current Reading	Current Read Date	Previous Reading	Previous Read Date	Usage in 1000 Gallons	
0597493	3/4"	0	03/31/09	0	03/09/09	0	Estimate

**Closing Bill**

Billing Period: 03/10/09 - 03/31/09

Meter #: 0597493

Billed Usage 0

LV Developer

0.00

Subtotal

\$0.00

Agreement: RHODES RANCH PARCEL 20 UNIT 1

Agreement Number: 111489

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Customer Name: RHODES DESIGN & DEVELOP CORP  
Account Number: 7714542962-5  
Billing Date: 05/19/2009  
Due Date: 06/15/2009

Service Address: 688 ORCHARD COURSE DR

Meter #	Size	Current Reading	Current Read Date	Previous Reading	Previous Read Date	Usage in 1000 Gallons	Estimate
0597470	3/4"	0	03/31/09	0	03/09/09	0	

Closing Bill

Billing Period: 03/10/09 - 03/31/09

Meter #: 0597470

Billed Usage 0

LV Developer

0.00

Subtotal

\$0.00

Agreement: RHODES RANCH PARCEL 20 UNIT 1

Agreement Number: 111489

Service Address: 696 ORCHARD COURSE DR

Meter #	Size	Current Reading	Current Read Date	Previous Reading	Previous Read Date	Usage in 1000 Gallons	Estimate
0597469	3/4"	0	03/31/09	0	03/09/09	0	

Closing Bill

Billing Period: 03/10/09 - 03/31/09

Meter #: 0597469

Billed Usage 0

LV Developer

0.00

Subtotal

\$0.00

Agreement: RHODES RANCH PARCEL 20 UNIT 1

Agreement Number: 111489

Service Address: 700 BLK HIDDEN MOUNTAIN WAY

Meter #	Size	Current Reading	Current Read Date	Previous Reading	Previous Read Date	Usage in 1000 Gallons	Estimate
0528670	1"	0	03/31/09	0	03/09/09	0	

Closing Bill

Billing Period: 03/10/09 - 03/31/09

Meter #: 0528670

Billed Usage 0

LV Developer

0.00

Subtotal

\$0.00

Agreement: RHODES RANCH PARCEL 20 UNIT 1

Agreement Number: 111489

Service Address: 72 HONORS COURSE DR

Meter #	Size	Current Reading	Current Read Date	Previous Reading	Previous Read Date	Usage in 1000 Gallons	Estimate
0597488	3/4"	0	03/31/09	0	03/09/09	0	

Closing Bill

Billing Period: 03/10/09 - 03/31/09

Meter #: 0597488

Billed Usage 0

LV Developer

0.00

Subtotal

\$0.00

Agreement: RHODES RANCH PARCEL 20 UNIT 1

Agreement Number: 111489

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Customer Name: RHODES DESIGN & DEVELOP CORP  
Account Number: 7714542962-5  
Billing Date: 05/19/2009  
Due Date: 06/15/2009

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Service Address: 725 ORCHARD COURSE DR

Meter #	Size	Current Reading	Current Read Date	Previous Reading	Previous Read Date	Usage in 1000 Gallons	
0597460	3/4"	64	03/31/09	63	03/09/09	1	Estimate

**Closing Bill**

Billing Period: 03/10/09 - 03/31/09

Meter #: 0597460

**Billed Usage 1**

Consumption 1 x \$3.09

3.09

SNWA Commodity Charge 1 x \$0.10

0.10

SNWA Reliability Surcharge

0.08

**Subtotal****\$3.27**

Agreement: RHODES RANCH PARCEL 20 UNIT 2

Agreement Number: 111559

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Service Address: 733 ORCHARD COURSE DR

Meter #	Size	Current Reading	Current Read Date	Previous Reading	Previous Read Date	Usage in 1000 Gallons	
0597462	3/4"	47	03/31/09	46	03/09/09	1	Estimate

**Closing Bill**

Billing Period: 03/10/09 - 03/31/09

Meter #: 0597462

**Billed Usage 1**

Consumption 1 x \$3.09

3.09

SNWA Commodity Charge 1 x \$0.10

0.10

SNWA Reliability Surcharge

0.08

**Subtotal****\$3.27**

Agreement: RHODES RANCH PARCEL 20 UNIT 2

Agreement Number: 111559

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Service Address: 741 ORCHARD COURSE DR

Meter #	Size	Current Reading	Current Read Date	Previous Reading	Previous Read Date	Usage in 1000 Gallons	
0597461	3/4"	150	03/31/09	149	03/09/09	1	Estimate

**Closing Bill**

Billing Period: 03/10/09 - 03/31/09

Meter #: 0597461

**Billed Usage 1**

Consumption 1 x \$3.09

3.09

SNWA Commodity Charge 1 x \$0.10

0.10

SNWA Reliability Surcharge

0.08

**Subtotal****\$3.27**

Agreement: RHODES RANCH PARCEL 20 UNIT 2

Agreement Number: 111559

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 Account Number: 7714542962-5  
 Billing Date: 05/19/2009  
 Due Date: 06/15/2009

Service Address: 76 HONORS COURSE DR

Meter #	Size	Current Reading	Current Read Date	Previous Reading	Previous Read Date	Usage in 1000 Gallons	
0597490	3/4"	0	03/31/09	0	03/09/09	0	Estimate

**Closing Bill**

Billing Period: 03/10/09 - 03/31/09

Meter #: 0597490

Billed Usage 0

LV Developer

0.00

Subtotal

\$0.00

Agreement: RHODES RANCH PARCEL 20 UNIT 1

Agreement Number: 111489

Service Address: 80 HONORS COURSE DR

Meter #	Size	Current Reading	Current Read Date	Previous Reading	Previous Read Date	Usage in 1000 Gallons	
0597492	3/4"	0	03/31/09	0	03/09/09	0	Estimate

**Closing Bill**

Billing Period: 03/10/09 - 03/31/09

Meter #: 0597492

Billed Usage 0

LV Developer

0.00

Subtotal

\$0.00

Agreement: RHODES RANCH PARCEL 20 UNIT 1

Agreement Number: 111489

Service Address: 81 HONORS COURSE DR

Meter #	Size	Current Reading	Current Read Date	Previous Reading	Previous Read Date	Usage in 1000 Gallons	
0598377	3/4"	17	03/31/09	12	03/09/09	5	Estimate

**Closing Bill**

Billing Period: 03/10/09 - 03/31/09

Meter #: 0598377

Billed Usage 5

Consumption 5 x \$3.09

15.45

SNWA Commodity Charge 5 x \$0.10

0.50

SNWA Reliability Surcharge

0.40

Subtotal

\$16.35

Agreement: RHODES RANCH PARCEL 20 UNIT 1

Agreement Number: 111489

Service Address: 84 HONORS COURSE DR

Meter #	Size	Current Reading	Current Read Date	Previous Reading	Previous Read Date	Usage in 1000 Gallons	
0597489	3/4"	0	03/31/09	0	03/09/09	0	Estimate

**Closing Bill**

Billing Period: 03/10/09 - 03/31/09

Meter #: 0597489

Billed Usage 0

LV Developer

0.00

Subtotal

\$0.00

# Las Vegas Valley Water District

(800) 252-2011

(702) 870-4194

lvvwd.com

Page 26 of 27

Customer Name: RHODES DESIGN & DEVELOP CORP  
Account Number: 7714542962-5  
Billing Date: 05/19/2009  
Due Date: 06/15/2009

Agreement: RHODES RANCH PARCEL 20 UNIT 1  
Agreement Number: 111489

Service Address: 88 HONORS COURSE DR

Meter #	Size	Current Reading	Current Read Date	Previous Reading	Previous Read Date	Usage in 1000 Gallons	Estimate
0597487	3/4"	0	03/31/09	0	03/09/09	0	

Closing Bill

Billing Period: 03/10/09 - 03/31/09

Meter #: 0597487

Billed Usage 0

LV Developer

0.00

Subtotal

\$0.00

Agreement: RHODES RANCH PARCEL 20 UNIT 1

Agreement Number: 111489

Service Address: 900 BLK HIDDEN MOUNTAIN WAY

Meter #	Size	Current Reading	Current Read Date	Previous Reading	Previous Read Date	Usage in 1000 Gallons	Estimate
0589114	1"	0	03/31/09	0	03/09/09	0	

Closing Bill

Billing Period: 03/10/09 - 03/31/09

Meter #: 0589114

Billed Usage 0

LV Developer

0.00

Subtotal

\$0.00

Agreement: RHODES RANCH PARCEL 20 UNIT 1

Agreement Number: 111489

Service Address: 92 HONORS COURSE DR

Meter #	Size	Current Reading	Current Read Date	Previous Reading	Previous Read Date	Usage in 1000 Gallons	Estimate
0597501	3/4"	0	03/31/09	0	03/09/09	0	

Closing Bill

Billing Period: 03/10/09 - 03/31/09

Meter #: 0597501

Billed Usage 0

LV Developer

0.00

Subtotal

\$0.00

Agreement: RHODES RANCH PARCEL 20 UNIT 1

Agreement Number: 111489

Service Address: 96 HONORS COURSE DR

Meter #	Size	Current Reading	Current Read Date	Previous Reading	Previous Read Date	Usage in 1000 Gallons	Estimate
0597491	3/4"	0	03/31/09	0	03/09/09	0	

Closing Bill

Billing Period: 03/10/09 - 03/31/09

Meter #: 0597491

Billed Usage 0

LV Developer

0.00

Subtotal

\$0.00

# Las Vegas Valley Water District

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Page 27 of 27

**Customer Name:** RHODES DESIGN & DEVELOP CORP  
**Account Number:** 7714542962-5  
**Billing Date:** 05/19/2009  
**Due Date:** 06/15/2009

**Agreement:** RHODES RANCH PARCEL 20 UNIT 1  
**Agreement Number:** 111489

**Service Address:** 97 HONORS COURSE DR

Meter #	Size	Current Reading	Current Read Date	Previous Reading	Previous Read Date	Usage in 1000 Gallons	Estimate
0598382	3/4"	35	03/31/09	34	03/09/09	1	

## Closing Bill

**Billing Period:** 03/10/09 - 03/31/09

**Meter #:** 0598382

**Billed Usage 1**

Consumption 1 x \$3.09

3.09

SNWA Commodity Charge 1 x \$0.10

0.10

SNWA Reliability Surcharge

0.08

**Subtotal**

**\$3.27**

**Agreement:** RHODES RANCH PARCEL 20 UNIT 1

**Agreement Number:** 111489



# Las Vegas Valley Water District

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Page 1 of 4

Customer Name: RHODES DESIGN AND DEVELOPMENT CORPORATION  
Account Number: 8714542962-4  
Billing Date: 05/21/2009  
Due Date: 06/15/2009

*This special billing reflects corrections made to previous billing.*

*Please pay total by due date to avoid a 4% late charge. Failure to pay by the due date specified may result in an assessment or an increase of security deposit.*

**Account Summary**

Previous Balance	8,257.26
Payment Received - 05/07/09	14,270.58
Current Charges	11,022.42
Bill Corrections and Adjustments	-22,520.64
<b>Amount Due this Period</b>	<b>\$11,029.62</b>

Service Address: H\*ARBY 9000 BLK AVE

Meter #	Size	Current Reading	Current Read Date	Previous Reading	Previous Read Date	Usage in 1000 Gallons	Estimate
0594243	3"	1676	03/31/09	1620	03/06/09	56	

**Closing Bill**

<b>Billing Period:</b> 03/07/09 - 03/31/09	<b>Total # of Days:</b> 25
<b>Meter #:</b> 0594243	<b>Billed Usage:</b> 56
Service Charge \$2.00 x 25 Days	50.00
Consumption 56 x \$3.09	173.04
SNWA Commodity Charge 56 x \$0.10	5.60
SNWA Reliability Surcharge	5.72
<b>Subtotal</b>	<b>\$234.36</b>

Please detach at perforation and return with payment.

000001

☐ Check box for address change.  
Print on reverse side.☐ Check box for information on  
paying electronically.

Pay by Phone or Internet:

(800) 252-2011

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Bill Date: 05/21/2009

Account Number	Unpaid Balance	Total Charges Due 06/15/2009	Total Amount Due
8714542962 4	\$22,527.84	-\$11,498.22	\$11,029.62

Make check payable to "Water District"

RHODES DESIGN AND DEVELOPMENT CORPORATION  
4730 S FORT APACHE RD STE 300  
LAS VEGAS NV 89147-7947

LVVWD  
1001 S VALLEY VIEW BLVD  
LAS VEGAS NV 89153

87145429620002252784000110296234

220

**LAS VEGAS VALLEY WATER DISTRICT • 1001 SOUTH VALLEY VIEW BOULEVARD • LAS VEGAS, NEVADA 89153****HOW TO REACH US**

Customer Services (Start Service,  
Stop Service, Billing Inquiries) (702) 870-4194  
Toll-Free (800) 252-2011  
General Information (702) 870-2011  
Emergency Number (24-hour) (702) 258-3150  
Online [lvvwd.com](http://lvvwd.com)

**BUSINESS HOURS**

Monday-Friday 8 a.m.-5 p.m.  
(Closed holidays)

**MAKING YOUR PAYMENT**

**When:** Your payment must be received IN our office BY 5 p.m. on the due date. Failure to make payment prior to this time will result in a 4% late charge on the unpaid balance.

**How:** Pay by mail or at our 24-hour onsite drop boxes (checks only); by Internet at [lvvwd.com](http://lvvwd.com) (credit cards accepted) or your Web payment site; by phone with a credit card; automatically by pre-authorized debit or credit-card payment; in person at our offices during business hours or at our satellite payment sites across the valley. Visit [lvvwd.com](http://lvvwd.com) for updated locations and more information on payment options.

The district accepts **MasterCard, Visa, Discover, American Express** and **Diners Club**. You may charge your payment for no additional convenience fee by telephone 24 hours a day or in person during business hours.

With our Autopay service, your water bill is automatically charged each month to your credit card or debited from your checking or savings account. Download an application from [lvvwd.com](http://lvvwd.com) or call Customer Services and we'll mail you an application.

**BILLING QUESTIONS**

If you believe you have been billed incorrectly, please call Customer Services. The amount of the bill must be paid to prevent interruption of service. If an adjustment is appropriate, it will show on a future bill. Visit [lvvwd.com](http://lvvwd.com) for more information on how to read your bill.

**WATER-SMART RESOURCES**

The Water District, as a member agency of the Southern Nevada Water Authority (SNWA) offers many free resources to help you save water and money. Visit [snwa.com](http://snwa.com) or call the SNWA Conservation Helpline at 258-SAVE(7283) for incentive programs, Water Smart Landscapes rebate program information, free publications and videos, seasonal watering tips and more.

Para información en español, por favor llame al 258-AGUA(2482) o visite al [snwaen espanol.com](http://snwaen espanol.com).

**LANDSCAPE WATERING RESTRICTIONS**

Outdoor watering restrictions are **MANDATORY** for all metropolitan-area Water District customers. You may use sprinklers only on the day(s) assigned to your watering group. Your assigned watering group is printed on the front of your bill. For more information or a detailed watering schedule, visit [lvvwd.com](http://lvvwd.com) or call Customer Services at (702) 870-4194.

Sprinkler use is prohibited from 11 a.m. to 7 p.m., May 1 until Oct. 1. Failure to comply with watering restrictions, seasonal time-of-day watering restrictions and other provisions of the Water District Service Rules related to water usage may result in a water-waste fee on your bill.

Small-system customers in Blue Diamond, Jean, Kyle Canyon and Searchlight should consult their system pages on [lvvwd.com](http://lvvwd.com) and the district's quarterly "Water Watch" customer newsletter for watering information.

<b>MANDATORY WATERING RESTRICTIONS</b>			My assigned group:
Mandatory restrictions mean you may water only on the assigned day(s) for your watering group. Check your bill for your watering day, visit <a href="http://snwa.com">snwa.com</a> or call your water provider. Post this schedule by your irrigation clock.			
Watering Group	Winter November-February	Spring / Fall March-April / September-October	Summer May-August
<b>A</b>	Monday	Monday, Wednesday, Friday	Any day
<b>B</b>	Tuesday	Tuesday, Thursday, Saturday	Any day
<b>C</b>	Wednesday	Monday, Wednesday, Friday	Any day
<b>D</b>	Thursday	Tuesday, Thursday, Saturday	Any day
<b>E</b>	Friday	Monday, Wednesday, Friday	Any day
<b>F</b>	Saturday	Tuesday, Thursday, Saturday	Any day

**MAILING ADDRESS CHANGE REQUEST FOR EXISTING ACCOUNTS ONLY**

(To start water service at a new address, call Customer Services at (702) 870-4194 or visit our Web site at [lvvwd.com](http://lvvwd.com) for more information.)

☐ P. O. Box/PMB ☐ Apartment/Suite/Unit ☐ APO/FPO

Address

Address

City

State

ZIP

Country

Telephone

Signature

# Las Vegas Valley Water District

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Page 3 of 4

Customer Name: RHODES DESIGN AND DEVELOPMENT CORPORATION  
 Account Number: 8714542962-4  
 Billing Date: 05/21/2009  
 Due Date: 06/15/2009

Service Address: H\*EL CAPITAN 7000 BLK WAY

Meter #	Size	Current Reading	Current Read Date	Previous Reading	Previous Read Date	Usage in 1000 Gallons	Estimate
0556739	3"	12730	03/31/09	11197	03/06/09	1533	

**Closing Bill**  
 Billing Period: 03/07/09 - 03/31/09 Total # of Days: 25  
 Meter #: 0556739 Billed Usage 1533  
 Service Charge \$2.00 x 25 Days 50.00  
 Consumption 1,533 x \$3.09 4,736.97  
 SNWA Commodity Charge 1,533 x \$0.10 153.30  
 SNWA Reliability Surcharge 123.51  
**Subtotal \$5,063.78**

Service Address: H\*MAULE 9000 BLK AVE

Meter #	Size	Current Reading	Current Read Date	Previous Reading	Previous Read Date	Usage in 1000 Gallons	Estimate
0547720	3"	7310	03/31/09	6000	03/06/09	1310	

**Closing Bill**  
 Billing Period: 03/07/09 - 03/31/09 Total # of Days: 25  
 Meter #: 0547720 Billed Usage 1310  
 Service Charge \$2.00 x 25 Days 50.00  
 Consumption 1,310 x \$3.09 4,047.90  
 SNWA Commodity Charge 1,310 x \$0.10 131.00  
 SNWA Reliability Surcharge 105.72  
**Subtotal \$4,334.62**

Service Address: H\*SHERWOOD GREENS 9300 BLK DR

Meter #	Size	Current Reading	Current Read Date	Previous Reading	Previous Read Date	Usage in 1000 Gallons	Estimate
0182543	3"	26377	03/31/09	26303	03/10/09	74	

**Closing Bill**  
 Billing Period: 03/11/09 - 03/31/09 Total # of Days: 21  
 Meter #: 0182543 Billed Usage 74  
 Service Charge \$2.00 x 21 Days 42.00  
 Consumption 74 x \$3.09 228.66  
 SNWA Commodity Charge 74 x \$0.10 7.40  
 SNWA Reliability Surcharge 6.95  
**Subtotal \$285.01**

# Las Vegas Valley Water District

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Page 4 of 4

Customer Name: RHODES DESIGN AND DEVELOPMENT CORPORATION  
 Account Number: 8714542962-4  
 Billing Date: 05/21/2009  
 Due Date: 06/15/2009

Service Address: H\*SLOPING GREEN 100 BLK DR

Meter #	Size	Current Reading	Current Read Date	Previous Reading	Previous Read Date	Usage in 1000 Gallons	Estimate
0430036	3"	8246	03/31/09	7958	03/10/09	288	

**Closing Bill**  
 Billing Period: 03/11/09 - 03/31/09 Total # of Days: 21  
 Meter #: 0430036 Billed Usage 288  
 Service Charge \$2.00 x 21 Days 42.00  
 Consumption 288 x \$3.09 889.92  
 SNWA Commodity Charge 288 x \$0.10 28.80  
 SNWA Reliability Surcharge 24.02  
**Subtotal \$984.74**

Service Address: H\*SPANISH HEIGHTS 5200 BLK RD

Meter #	Size	Current Reading	Current Read Date	Previous Reading	Previous Read Date	Usage in 1000 Gallons	Estimate
0430106	3"	2354	03/31/09	2333	03/06/09	21	

**Closing Bill**  
 Billing Period: 03/07/09 - 03/31/09 Total # of Days: 25  
 Meter #: 0430106 Billed Usage 21  
 Service Charge \$2.00 x 25 Days 50.00  
 Consumption 21 x \$3.09 64.89  
 SNWA Commodity Charge 21 x \$0.10 2.10  
 SNWA Reliability Surcharge 2.92  
**Subtotal \$119.91**

# Las Vegas Valley Water District

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Page 1 of 8

Customer Name: RHODES DESIGN AND DEVELOPMENT CORPORATION  
 Account Number: 9714542962-3  
 Billing Date: 05/20/2009  
 Due Date: 06/15/2009

220

## \*\*\*DO NOT PAY\*\*\*

This special billing reflects corrections made to previous billing.

## Account Summary

Previous Balance	884.61
Current Charges	209.31
Bill Corrections and Adjustments	-1,215.01
<b>Amount Due this Period</b>	<b>-\$121.09</b>

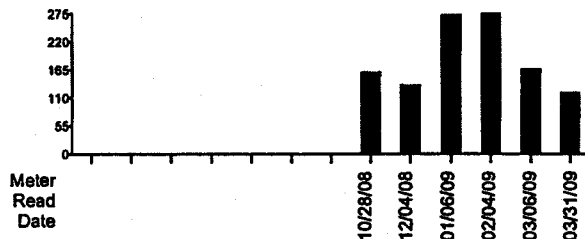
Service Address: 10000 BLK FIRE RIDGE CT

Meter #	Size	Current Reading	Current Read Date	Previous Reading	Previous Read Date	Usage In 1000 Gallons	Estimate
0573075	3/4"	664	03/31/09	661	03/06/09	3	

Average Daily Use in Gallons

Previous Billing Period 187

This Billing Period 120



Billing Period: 03/07/09 - 03/31/09

Closing Bill

Meter #: 0573075

Total # of Days: 25

Billed Usage 3

Service Charge \$0.2327 x 25 Days

5.82

Tier #1 3 x \$1.16

3.48

1 x 1" Backflow(s) @ 0.0749

1.87

SNWA Commodity Charge 3 x \$0.10

0.30

SNWA Reliability Surcharge

0.03

Subtotal

\$11.50

Please detach at perforation and return with payment.

000001


☐

Check box for address change. Print on reverse side.

☐

Check box for information on paying electronically.

Pay by Phone or Internet:

(800) 252-2011

(702) 870-4194

lvvwd.com

Bill Date: 05/20/2009

Account Number	Unpaid Balance	Total Charges Due 06/15/2009	Total Amount Due
9714542962 3	\$884.61	-\$1,005.70	-\$121.09

Make check payable to "Water District"

RHODES DESIGN AND DEVELOPMENT CORPORATION  
 4730 S FORT APACHE RD STE 300  
 LAS VEGAS NV 89147-7947

LVVWD  
 1001 S VALLEY VIEW BLVD  
 LAS VEGAS NV 89153

97145429620000088461000000000023



**LAS VEGAS VALLEY WATER DISTRICT • 1001 SOUTH VALLEY VIEW BOULEVARD • LAS VEGAS, NEVADA 89153****HOW TO REACH US**

Customer Services (Start Service,  
Stop Service, Billing Inquiries)  
Toll-Free  
General Information  
Emergency Number (24-hour)  
Online

(702) 870-4194  
(800) 252-2011  
(702) 870-2011  
(702) 258-3150  
lvvwd.com

**BUSINESS HOURS**

Monday-Friday 8 a.m.-5 p.m.  
(Closed holidays)

**MAKING YOUR PAYMENT**

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Sprinkler use is prohibited from 11 a.m. to 7 p.m., May 1 until Oct. 1. Failure to comply with watering restrictions, seasonal time-of-day watering restrictions and other provisions of the Water District Service Rules related to water usage may result in a water-waste fee on your bill.

Small-system customers in Blue Diamond, Jean, Kyle Canyon and Searchlight should consult their system pages on [lvvwd.com](http://lvvwd.com) and the district's quarterly "Water Watch" customer newsletter for watering information.

<b>MANDATORY WATERING RESTRICTIONS</b>			
Mandatory restrictions mean you may water only on the assigned day(s) for your watering group. Check your bill for your watering day(s), visit <a href="http://snwa.com">snwa.com</a> or call your water provider. Post this schedule by your irrigation clock.			
Watering Group	Winter November - February	Spring / Fall March, April / September - October	Summer May - August
<b>A</b>	Monday	Monday, Wednesday, Friday	Any day
<b>B</b>	Tuesday	Tuesday, Thursday, Saturday	Any day
<b>C</b>	Wednesday	Monday, Wednesday, Friday	Any day
<b>D</b>	Thursday	Tuesday, Thursday, Saturday	Any day
<b>E</b>	Friday	Monday, Wednesday, Friday	Any day
<b>F</b>	Saturday	Tuesday, Thursday, Saturday	Any day

**MAILING ADDRESS CHANGE REQUEST FOR EXISTING ACCOUNTS ONLY**

(To start water service at a new address, call Customer Services at (702) 870-4194 or visit our Web site at [lvvwd.com](http://lvvwd.com) for more information.)

☐ P. O. Box/PMB ☐ Apartment/Suite/Unit ☐ APO/FPO

Address

Address

City

State

ZIP

Country

Telephone

Signature



# Las Vegas Valley Water District

(800) 252-2011

(702) 870-4194

lvvwd.com

Page 3 of 8

Customer Name: RHODES DESIGN AND DEVELOPMENT CORPORATION  
 Account Number: 9714542962-3  
 Billing Date: 05/20/2009  
 Due Date: 06/15/2009

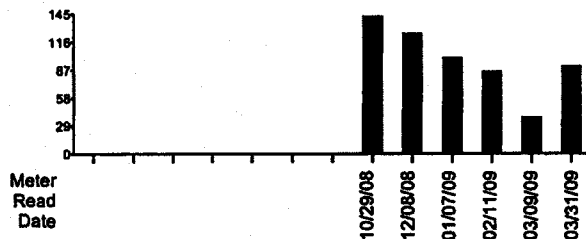
Service Address: 101 SANDY BUNKER LN

Meter #	Size	Current Reading	Current Read Date	Previous Reading	Previous Read Date	Usage in 1000 Gallons	Estimate
0491224	5/8"	116	03/31/09	114	03/09/09	2	

Average Daily Use in Gallons

Previous Billing Period 38

This Billing Period 91



Billing Period: 03/10/09 - 03/31/09

Closing Bill

Total # of Days: 22

Meter #: 0491224

Billed Usage 2

Service Charge \$0.2021 x 22 Days

4.45

Tier #1 2 x \$1.16

2.32

SNWA Commodity Charge 2 x \$0.10

0.20

SNWA Reliability Surcharge

0.02

Subtotal

\$6.99

Service Address: 4700 BLK JIMMY DURANTE DR

Meter #	Size	Current Reading	Current Read Date	Previous Reading	Previous Read Date	Usage in 1000 Gallons	Estimate
0283785	2"	0	03/31/09	0	03/18/09	0	

Billing Period: 03/19/09 - 03/31/09

Closing Bill

Total # of Days: 13

Meter #: 0283785

Billed Usage 0

Service Charge \$0.6309 x 13 Days

8.20

1 x 2" Backflow(s) @ 0.2397

3.12

SNWA Reliability Surcharge

0.03

Subtotal

\$11.35

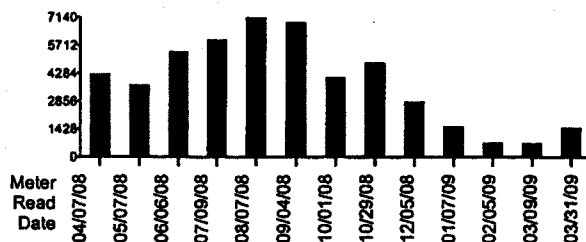
Service Address: 600 BLK HARVESTER COURSE DR

Meter #	Size	Current Reading	Current Read Date	Previous Reading	Previous Read Date	Usage in 1000 Gallons	Estimate
0415860	1"	1494	03/31/09	1461	03/09/09	33	

Average Daily Use in Gallons

Previous Billing Period 688

This Billing Period 1500



Billing Period: 03/10/09 - 03/31/09

Closing Bill

Total # of Days: 22

Meter #: 0415860

Billed Usage 33

Service Charge \$0.294 x 22 Days

6.47

Tier #1 9 x \$1.16

10.44

Tier #2 9 x \$2.08

18.72

Tier #3 15 x \$3.09

46.35

1 x 1" Backflow(s) @ 0.0749

1.65

SNWA Commodity Charge 33 x \$0.10

3.30

SNWA Reliability Surcharge

0.22

Subtotal

\$87.15

# Las Vegas Valley Water District

(800) 252-2011

(702) 870-4194

lvvwd.com

Page 4 of 8

Customer Name: RHODES DESIGN AND DEVELOPMENT CORPORATION  
 Account Number: 9714542962-3  
 Billing Date: 05/20/2009  
 Due Date: 06/15/2009

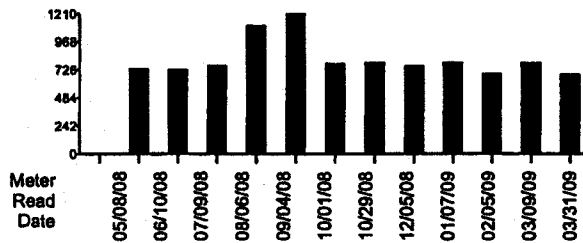
Service Address: 600 BLK HIDDEN MOUNTAIN WAY

Meter #	Size	Current Reading	Current Read Date	Previous Reading	Previous Read Date	Usage in 1000 Gallons	Estimate
0589107	1"	322	03/31/09	307	03/09/09	15	

Average  
Daily Use  
in Gallons

Previous  
Billing  
Period  
781

This  
Billing  
Period  
682



Billing Period: 03/10/09 - 03/31/09

Meter #: 0589107

Service Charge \$0.294 x 22 Days

Tier #1 9 x \$1.16

Tier #2 6 x \$2.08

1 x 1" Backflow(s) @ 0.0749

SNWA Commodity Charge 15 x \$0.10

SNWA Reliability Surcharge

Subtotal

Closing Bill

Total # of Days: 22

Billed Usage 15

6.47

10.44

12.48

1.65

1.50

0.08

\$32.62

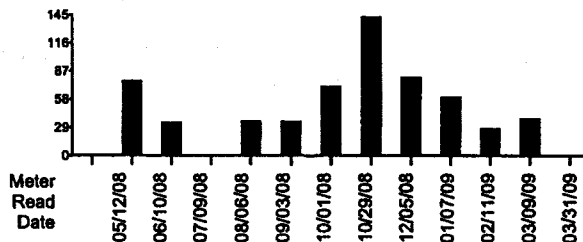
Service Address: 671 ORCHARD COURSE DR

Meter #	Size	Current Reading	Current Read Date	Previous Reading	Previous Read Date	Usage in 1000 Gallons	Estimate
0586803	3/4"	159	03/31/09	159	03/09/09	0	

Average  
Daily Use  
in Gallons

Previous  
Billing  
Period  
38

This  
Billing  
Period  
0



Billing Period: 03/10/09 - 03/31/09

Meter #: 0586803

Service Charge \$0.2327 x 22 Days

SNWA Reliability Surcharge

Subtotal

Closing Bill

Total # of Days: 22

Billed Usage 0

5.12

0.01

\$5.13

# Las Vegas Valley Water District

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(702) 870-4194

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Page 5 of 8

Customer Name: RHODES DESIGN AND DEVELOPMENT CORPORATION  
 Account Number: 9714542962-3  
 Billing Date: 05/20/2009  
 Due Date: 06/15/2009

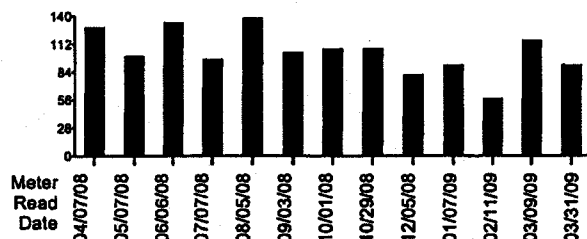
Service Address: 687 ORCHARD COURSE DR

Meter #	Size	Current Reading	Current Read Date	Previous Reading	Previous Read Date	Usage in 1000 Gallons	Estimate
0594964	3/4"	43	03/31/09	41	03/09/09	2	

Average Daily Use in Gallons

Previous Billing Period 115

This Billing Period 91



Billing Period: 03/10/09 - 03/31/09

Closing Bill

Total # of Days: 22

Meter #: 0594964

Billed Usage 2

Service Charge \$0.2327 x 22 Days

5.12

Tier #1 2 x \$1.16

2.32

SNWA Commodity Charge 2 x \$0.10

0.20

SNWA Reliability Surcharge

0.02

Subtotal

\$7.66

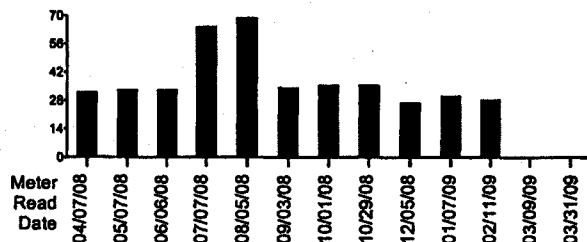
Service Address: 695 ORCHARD COURSE DR

Meter #	Size	Current Reading	Current Read Date	Previous Reading	Previous Read Date	Usage in 1000 Gallons	Estimate
0594672	3/4"	83	03/31/09	83	03/09/09	0	

Average Daily Use in Gallons

Previous Billing Period 0

This Billing Period 0



Billing Period: 03/10/09 - 03/31/09

Closing Bill

Total # of Days: 22

Meter #: 0594672

Billed Usage 0

Service Charge \$0.2327 x 22 Days

5.12

SNWA Reliability Surcharge

0.01

Subtotal

\$5.13

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Customer Name: **RHODES DESIGN AND DEVELOPMENT CORPORATION**  
 Account Number: 9714542962-3  
 Billing Date: 05/20/2009  
 Due Date: 06/15/2009

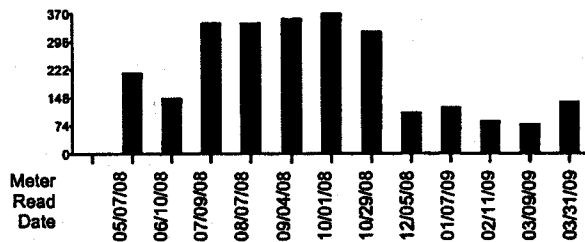
Service Address: **749 ORCHARD COURSE DR**

Meter #	Size	Current Reading	Current Read Date	Previous Reading	Previous Read Date	Usage in 1000 Gallons	Estimate
0586916	3/4"	132	03/31/09	129	03/09/09	3	

Average Daily Use in Gallons

Previous Billing Period 77

This Billing Period 136



Billing Period: 03/10/09 - 03/31/09

Closing Bill

Total # of Days: 22

Meter #: 0586916

Billed Usage 3

Service Charge \$0.2327 x 22 Days

5.12

Tier #1 3 x \$1.16

3.48

SNWA Commodity Charge 3 x \$0.10

0.30

SNWA Reliability Surcharge

0.02

Subtotal

\$8.92

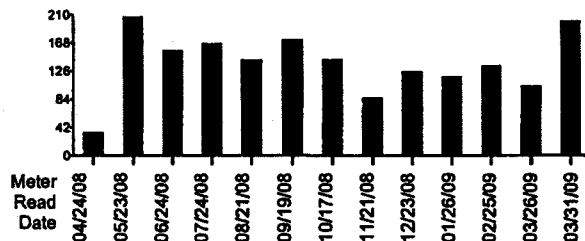
Service Address: **7510 THORNBUCK PL**

Meter #	Size	Current Reading	Current Read Date	Previous Reading	Previous Read Date	Usage in 1000 Gallons	Estimate
0415855	1"	2337	03/31/09	2336	03/26/09	1	

Average Daily Use in Gallons

Previous Billing Period 103

This Billing Period 200



Billing Period: 03/27/09 - 03/31/09

Closing Bill

Total # of Days: 5

Meter #: 0415855

Billed Usage 1

Service Charge \$0.294 x 5 Days

1.47

Tier #1 1 x \$1.16

1.16

SNWA Commodity Charge 1 x \$0.10

0.10

SNWA Reliability Surcharge

0.01

Subtotal

\$2.74

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Customer Name: RHODES DESIGN AND DEVELOPMENT CORPORATION  
 Account Number: 9714542962-3  
 Billing Date: 05/20/2009  
 Due Date: 06/15/2009

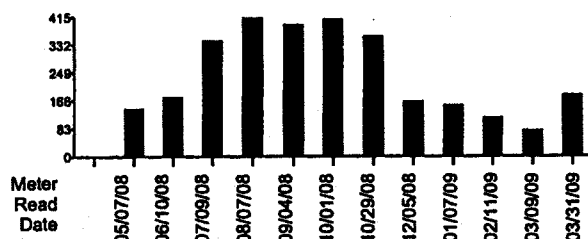
Service Address: 757 ORCHARD COURSE DR

Meter #	Size	Current Reading	Current Read Date	Previous Reading	Previous Read Date	Usage in 1000 Gallons	Estimate
0586918	3/4"	143	03/31/09	139	03/09/09	4	

Average Daily Use in Gallons

Previous Billing Period 77

This Billing Period 182



Billing Period: 03/10/09 - 03/31/09

Closing Bill

Total # of Days: 22

Meter #: 0586918

Billed Usage 4

Service Charge \$0.2327 x 22 Days

5.12

Tier #1 4 x \$1.16

4.64

SNWA Commodity Charge 4 x \$0.10

0.40

SNWA Reliability Surcharge

0.03

Subtotal

\$10.19

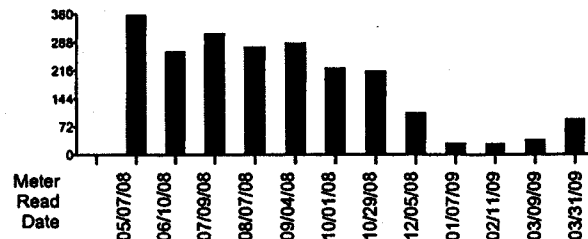
Service Address: 765 ORCHARD COURSE DR

Meter #	Size	Current Reading	Current Read Date	Previous Reading	Previous Read Date	Usage in 1000 Gallons	Estimate
0586917	3/4"	217	03/31/09	215	03/09/09	2	

Average Daily Use in Gallons

Previous Billing Period 38

This Billing Period 91



Billing Period: 03/10/09 - 03/31/09

Closing Bill

Total # of Days: 22

Meter #: 0586917

Billed Usage 2

Service Charge \$0.2327 x 22 Days

5.12

Tier #1 2 x \$1.16

2.32

SNWA Commodity Charge 2 x \$0.10

0.20

SNWA Reliability Surcharge

0.02

Subtotal

\$7.66

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**Customer Name:** RHODES DESIGN AND DEVELOPMENT CORPORATION  
**Account Number:** 9714542962-3  
**Billing Date:** 05/20/2009  
**Due Date:** 06/15/2009

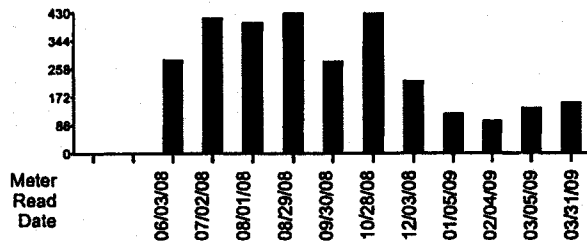
**Service Address:** 9000 BLK AUGSBURG LN

Meter #	Size	Current Reading	Current Read Date	Previous Reading	Previous Read Date	Usage in 1000 Gallons	Estimate
0544414	5/8"	108	03/31/09	104	03/05/09	4	

Average Daily Use in Gallons

Previous Billing Period  
138

This Billing Period  
154



**Billing Period:** 03/06/09 - 03/31/09

**Meter #:** 0544414

**Service Charge** \$0.2021 x 26 Days

Tier #1 4 x \$1.16

1 x 1" Backflow(s) @ 0.0749

SNWA Commodity Charge 4 x \$0.10

SNWA Reliability Surcharge

**Subtotal**

**Closing Bill**

**Total # of Days:** 26

**Billed Usage** 4

5.25

4.64

1.95

0.40

0.03

**\$12.27**